

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME **Tennessee Alcohol & Drug Association**

Parent Record # **563**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/6/2003	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/6/2003	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/6/2003	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/6/2003	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/27/2003	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	8/27/2003	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	9/23/2003	3,340.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	9/23/2003	24,493.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	10/21/2003	3,340.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	10/21/2003	24,493.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	12/4/2003	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	12/4/2003	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	2/4/2004	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	2/4/2004	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	2/9/2004	24,583.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	2/9/2004	3,250.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	3/9/2004	15,111.00

TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	3/9/2004	39,789.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	3/9/2004	3,205.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	3/26/2004	3,205.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	3/26/2004	39,789.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	5/3/2004	3,205.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	5/3/2004	45,389.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	6/8/2004	34,238.00
TN ALCOHOL AND DRUG ASSOCIATION	GR0415684	TN ASSC OF ALCOHOL & D	34344	103	D	6/8/2004	3,205.00

Summary for 'REF DOC NUMBER' = GR0415684 (25 detail records)

Total for GR0415684 409,800.00